





Department of Homeland Security FEMA
Grant Programs Directorate

Grant

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1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Indiana Department of Homeland Security 302 West Washington Street E 208 Indianapolis, IN 46204		4. AWARD NUMBER: 2008-EM-E8-0050	
		5. PROJECT PERIOD: FROM 10/01/2007 TO 09/30/2009 BUDGET PERIOD: FROM 10/01/2007 TO 09/30/2009	
		6. AWARD DATE 05/16/2008	7. ACTION Initial
1A. GRANTEE IRS/VENDOR NO. 356000162		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE FY 2008 Emergency Management Performance Grant		10. AMOUNT OF THIS AWARD \$ 5,808,552	
		11. TOTAL AWARD \$ 5,808,552	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under Consolidated Appropriations Act, 2008, Pub. L. No. 110-161			
15. METHOD OF PAYMENT PAPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING DHS OFFICIAL W. Ross Ashley, III Assistant Administrator, Grant Programs Directorate		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Executive Director Joseph E. Wainscott, JR.	
17. SIGNATURE OF APPROVING DHS OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL  19A. DATE 6/25/08	
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT 8 E EM 25 00 00 5808552		21. EM08V40036	



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**AWARD CONTINUATION
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AWARD DATE 05/16/2008

SPECIAL CONDITIONS

1. The grantee and any subgrantee shall comply with all applicable laws, regulations and program guidance. A non-exclusive list of regulations commonly applicable to DHS grants are listed below, including the guidance:
 - A. Administrative Requirements
 - 1) OMB Circular A-102, State and Local Governments (10/07/94, amended 08/29/07) (44CFR Part 13)
 - 2) OMB Circular A-110, Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (11/19/93, amended 09/30/99) (2 CFR Part 215)
 - B. Cost Principles
 - 1) OMB Circular A-87, State and Local Governments (05/10/04)
 - 2) OMB Circular A-21, Educational Institutions (5/10/04)
 - 3) OMB Circular A-122, Non-Profit Organizations (5/10/04)
 - C. Audit Requirements
 - 1) OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations (6/24/97, includes revisions published in the Federal Register 6/27/03)
2. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of GPD.
3. The recipient agrees that federal funds under this award will be used to supplement, but not supplant, state or local funds for emergency management preparedness efforts.
4. The recipient agrees that all allocations and use of funds under this grant will be in accordance with the Fiscal Year 2008 Emergency Management Performance Grants (EMPG) Guidance and Application Kit and must support the goals and objectives included in the FY 2008 EMPG Work Plan.
5. Recipient shall comply with all applicable federal, state, and local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act (NEPA), National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898). Failure of the recipient to meet federal, state, and local EHP requirements and obtain applicable permits may jeopardize federal funding. Recipient shall not undertake any project having the potential to impact EHP resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the recipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office.
6. The recipient agrees to cooperate with any assessments, evaluations, and data calls as requested by the awarding agency.



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SPECIAL CONDITIONS

7. The grantee may obligate, expend, and draw down EMPG funds in the amount of \$2,904,276. The grantee is prohibited from expending or drawing down the remaining funds in the amount of \$2,904,276 until the revised Program Narrative, Budget and/or Work Plan is submitted and approved by the program office and a Grant Adjustment Notice (GAN) is issued removing this special condition.



Department of Homeland Security, FEMA
Grant Programs Directorate

**SPECIAL CONDITION COMPLIANCE
WITHHOLDING OF FUNDS**

Date: 05-16-2008

To: **Accounting Division**

Re: 2008-V0101-IN-EM 2008-EM-E8-0050
APPLICATION NUMBER GRANT NUMBER

356000162 00
VENDOR NUMBER SUPPLEMENTAL NUMBER *

Indiana Department of Homeland Security
GRANTEE ORGANIZATION

UNTIL SPECIAL CONDITION NUMBER(S) 7 HAS/HAVE BEEN REMOVED BY A GRANT ADJUSTMENT
NOTICE(GAN), THE GRANTEE CAN ONLY ACCESS FUNDS UP TO \$ 2904276

A BALANCE OF \$ 2904276 MUST REMAIN IN THE GRANT UNTIL THE SPECIAL
CONDITION(S) HAS/HAVE BEEN REMOVED.

CONDITIONAL CLEARANCE YES NO X

REQUESTED BY FMD, OC: Alexander Berberian
STAFF ACCOUNTANT

PROGRAM OFFICE: John Allen
GRANT MANAGER

COMPLETED BY: ACCOUNTING DIVISION DATE

* NOTE: THIS WITHHOLDING FORM PERTAINS TO THE CURRENT SUPPLEMENTAL AWARD ONLY. ALL
OTHER WITHHOLDING REMAINS IN EFFECT, UNLESS A GAN HAS BEEN ISSUED TO RELEASE IT.

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